APPENDIX F-422

WAR RESERVE AUTHORIZED SUBMISSIONS FOR COMPUTATIONS

1. PURPOSE

   The purpose of this report is to provide a record of those replenish-
ment requirements which are authorized for computations in the current
computation for the War Reserve Program monitors in the MSO, DSO. This
report contains those packages of replenishment item requirements by the
individual Services' RICs (From) which are consolidated by DIC and as a
whole constitute the valid, requirements for each NSN for computation
prior to DMC factoring wherever applicable.

2. ORIGIN

   This report is generated IAW chapter 59, the War Reserve Program
(WRP).

3. FREQUENCY

   This report is generated each time a war reserve computation is
performed, usually each February, but may occur more frequently on an as
required basis whenever HQ DLA deems/authorizes a new computation to be
necessary.

4. FORMAT

   a. Heading Line (Standard Identification).

   b. Data Organization:

     (1) Sequence:

       (a) Major: By NSN.

       (b) Minor: By Service and by RIC (From) within Service.

     (2) Number of lines per page varies.

     (3) Spacing: Single between DIC data lines, double between Services
RICs and Service totals, and triple between system totals.

     (4) Page Break: By NSN.

     (5) Required Totals are:

       (a) By Service of all RICs (From) for each Service.

       (b) By all Services consolidated quantities.

       (c) By total number of different NSNs in the system's report.

c. Captions of Data Elements:

   (1) NSN - National Stock Number.

   (2) COMP DT - Computation Date, effective date of the current computation to be annotated by the monitor whenever deemed necessary or required.

   (3) SERVICE - Army, Air Force, Marines, Navy, or Other.

   (4) RIC (FM) - Routing Identifier Code.

   (5) DIC - Document Identifier Code, DMA, DMB, and/or unfactored DMCs only.

   (6) D+1 - The D+1 month applicable quantitative value.

   (7) D+2 - The D+2 month applicable quantitative value.

   (8) D+3 - The D+3 month applicable quantitative values.

   (9) D+4 - The D+4 month applicable quantitative values.

  (10) D+5 - The D+5 month applicable quantitative values.

  (11) D+6 - The D+6 month applicable quantitative values.

  (12) D+7 - The D+7 month applicable quantitative values.

  (13) D+8 - The D+8 month applicable quantitative values.

  (14) D+9 - The D+9 month applicable quantitative values.

  (15) D+10 - The D+10 month applicable quantitative values.

  (16) D+11 - The D+11 month applicable quantitative values.

  (17) D+12 - The D+12 month applicable quantitative values.

  (18) TOTAL - The Total all incremental quantity for the DIC.

   (19) SVC __ TOT - The Service code, appendix A-5, Total quantities by DIC for D+1 through D+12.

   (20) NSN DIC TOT - The Total all NSN Services D+1 through D+12 months quantities by DIC.

   (21) NSN ALL SVC CONSOL WMR - SYS - The NSNs System all Services Consolidated WMR quantity for all DICs.

   (22) SYS TOT NSNs - The total number of different NSNs in this System's report.

5. DISTRIBUTION AND RETENTION

   One copy of this report is provided for the monitors in the MSO, DSO
to be retained until the replacement from the next computation is
produced. Then, the old report may be filed, if desired, or disposed of
IAW local procedures, and the DLA Files, Maintenance and Disposition
Manual, DLAM 5015.1 and chapter 59, he War Reserve Program.

6. PROCEDURES FOR REVIEW AND PROCESSING

   One copy of this report is prepared for use as source data from the
current computation for review, analysis, and information in conjunction
with processing other reports/requirements as required. This report
will be the only source of the originally computed submissions with
Service and RIC identification other than the actual transaction deck
retrieved after entry submission.

NSN 7210-00-266-9740   COMPT DT 84190

SERVICE ARMY

RIC(FA) AKZ

DIC	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DMA	2	100	200	300	400	500	0	0	0	0	0	0	1500?

SVC A TOT

DIC	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DMA	2	100	200	300	400	500	0	0	0	0	0	0	1500?
DMB	0	0	0	0	0	0	0	0	0	0	0	0	
DMC	0	0	0	0	0	0	0	0	0	0	0	0	

SERVICE AIR FORCE

RIC(FA) FLZ

DIC	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DMB	0	0	0	0	0	0	2	14000	16000	18000	20000	22000	90002

SVC F TOT

DIC	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DMA	0	0	0	0	0	0	0	0	0	0	0	0	
DMB	0	0	0	0	0	0	2	14000	16000	18000	20000	22000	
DMC	0	0	0	0	0	0	0	0	0	0	0	0	

NSN DIC TOT

DIC	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DMA	2	100	200	300	400	500	2	14000	16000	18000	20000	22000	
DMB	0	0	0	0	0	0	2	14000	16000	18000	20000	22000	
DMC	0	0	0	0	0	0	0	0	0	0	0	0	

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SERVICE ARMY

RECEIPTS ASS

DIC	D.1	D.2	D.3	D.4	D.5	D.6	D.7	D.8	D.9	D.10	D.11	D.12	TOTAL
DMA	100													710

SVC F TOT

DIC	D.1	D.2	D.3	D.4	D.5	D.6	D.7	D.8	D.9	D.10	D.11	D.12	TOTAL
DMA	200													
DMB	0													
DMC	0													

SERVICE AIR FORCE

RECEIPTS FIZ

DIC	D.1	D.2	D.3	D.4	D.5	D.6	D.7	D.8	D.9	D.10	D.11	D.12	TOTAL
DMA	24	20	100	95	25	20								288
DMC	32	32	0	40	0	40								144

SVC F TOT

DIC	D.1	D.2	D.3	D.4	D.5	D.6	D.7	D.8	D.9	D.10	D.11	D.12	TOTAL
DMA	24	20	100	95	25	24								
DMB	0			0										
DMC	32	32	0	40	0	40								

NSN DIC TOT

DIC	D.1	D.2	D.3	D.4	D.5	D.6	D.7	D.8	D.9	D.10	D.11	D.12
DMA	224	22	102	97	27	26							
DMB	0	0	0	0									
DMC	32	32	0	40	0	40							

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SERVICE NAVY

DICFMT	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
RJ2 DIC	0	1000	2000	3000	4000	5000							15000
OMB													

SVC N TOT	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
OMA	0	1000	2000	3000	4000	5000	0	0	0	0	0	0	
OMB	0	0	0	0	0	0	0	0	0	0	0	0	
OMC	0	0	0	0	0	0	0	0	0	0	0	0	

SERVICE OTHER

DICFMT GAO	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
DIC	0	0	0	0	0	0							45000
OMB	0	0	0	0	0	0							

SVC O TOT	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12	TOTAL
OMA	0	0	0	0	0	0	1	7000	8000	9000	10000	11000	
OMB	0	0	0	0	0	0	0	0	0	0	0	0	
OMC	0	0	0	0	0	0	0	0	0	0	0	0	

NSN DIC TOT	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12
DIC	0	0	0	0	0	0	0	0	0	0	0	0
OMA	0	1000	2000	3000	4000	5000	0	7000	8000	9000	10000	11000
OMB	0	0	0	0	0	0	0	0	0	0	0	0
OMC	0	0	0	0	0	0	0	0	0	0	0	0

NSN ALL SVC CONSOL WRA	D-1	D-2	D-3	D-4	D-5	D-6	D-7	D-8	D-9	D-10	D-11	D-12
SYS	256	2084	4107	6137	8027	18065	3	21000	24000	27000	30000	33000

SYS TOT NSNS   0